

REGISTERED NUMBER: 03105275 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2017

for

A & J Slurry Ltd.

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for the Year Ended 30 September 2017

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A & J Slurry Ltd. (by shares)

Company Information
for the Year Ended 30 September 2017

DIRECTORS: J Cole
A Cole

SECRETARY: A Cole

REGISTERED OFFICE: 26 Forsdene Walk
Coalway
Coleford
Gloucestershire
GL16 7JZ

REGISTERED NUMBER: 03105275 (England and Wales)

ACCOUNTANTS: sjsaccountancyservices.

Income Statement
for the Year Ended 30 September 2017

	30.9.17 £	30.9.16 £
TURNOVER	254,302	273,482
Cost of raw materials and consumables	(19,386)	(25,368)
Other charges	(219,995)	(231,302)
Taxation	(594)	-
PROFIT	<u>14,327</u>	<u>16,812</u>

Balance Sheet
30 September 2017

	30.9.17		30.9.16	
	£	£	£	£
FIXED ASSETS		57,394		49,433
CURRENT ASSETS	9,603		9,291	
CREDITORS				
Amounts falling due within one year	(4,004)		(10,058)	
NET CURRENT ASSETS/(LIABILITIES)		5,599		(767)
TOTAL ASSETS LESS CURRENT LIABILITIES		62,993		48,666
RESERVES		62,993		48,666

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 1 March 2018 and were signed on its behalf by:

A Cole - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.